

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Petrol Bills – Expenditure towards purchase of Petrol/Diesel and other Lubricants for the use of Departmental Vehicles for the month of **May 2009** – Expenditure of **Rs.20,231**/- – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 287

Dated:09.06.2009.

Read the following:-

- 1. G.O.Ms.No.613, G.A.(OP.II) Department, dated: 12-11-1990.
- 2. From the D.M., Civil Supplies Petrol Bunk, A.P. Secretariat, Hyderabad

Lr. No. APSCSCL/PB/May/2009, dated 02.06.2009.

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.20,231**/- (Rupees Twenty thousand Two hundred and Thirty One only) towards the cost of the Petrol/Diesel and other lubricants supplied for the Vehicles of Animal Husbandry, Dairy Development & Fisheries Department for the month of **May 2009** by A.P. Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated below:

SI. No.	Vehicle No.	Vehicle attached to	Diesel/ Petrol	Quantity	Amount Rs.
1	AP 13 J 1535	Spl.Secy.	Diesel	140	
2	AP 28 AG 2222	Spl.CS.	Diesel	200	
3	AP 9E 5557(Auto)	Office	Petrol	53	20,231/-
4	AP 9BP 3653	Spl.CS.	Diesel	140	

- 2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of the "District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad".
- 3. The expenditure sanctioned in Para (1) above shall be debited to the Head of account "3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Dept. 130 Office Expenses 240 Petrol Oil and Lubricants".
- 4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH JOINT SECRETARY TO GOVERNMENT

То

The District Manager, 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, Hyderabad. Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //